

Event Summary - Purchase or Rental of Mobile LED Screen

Type	Invitation to Bid	Number	02-ATHL-ITB-2337
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Athletics	Exported on	8/6/2020
Exported by	Patricia Winkler	Estimated Value	-
Payment Terms	-		

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		

Visibility and Communication

Visible to Public Yes


Enter a short description for this public event

Purchase or Rental of Mobile LED Screen Re-Bid - original request - all responses received were over budget

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	7/1/2020 12:00 AM CDT
Close	7/8/2020 12:00 AM CDT
Sealed Until	7/8/2020 12:00 AM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	7/8/2020 12:00 AM CDT

Description

Texas A&M University, Athletics, 12th Man Productions is seeking pricing for the Purchase or Rental of a Mobile LED Screen to be utilized on the campus in College Station, TX for the 2020 soccer season.

Attention Bidders:

Texas A&M, Procurement Services is transitioning to an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as view other bid opportunities.

Please visit the following website to register:

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

If you have any questions in reference to registrations, please contact us at 979-845-2325.

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

-Email - tamuaggiebid@tamu.edu

-Express Mail (FedEx, UPS, etc.)

-US Postal Service

-Hand Delivered

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at <http://purchasing.tamu.edu/media/123743/bidtamupdf>

Physical Address:

Texas A&M University
Procurement Services
Agronomy Road
College Station TX 77843-1477
Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.

Stage Description

No description available.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

Texas A&M, Athletics reserves the right to either purchase Option 1 (Purchase) or Option 2 (Rental), not both, depending on the best value to the university.

Warranty – Option 1 (Purchase):

Indicate warranty terms offered:

Award

In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:

- The purchase price;
- The reputation of the vendor and of the vendor's goods or services;
- The quality of the vendor's goods or services;
- The extent to which the goods or services meet the institution's needs;
- The vendor's past relationship with the institution;
- The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities;
- The total long-term cost to the institution of acquiring the vendor's goods or services;
- Any other relevant factor that a private business entity would consider in selecting a vendor; and
- The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified.

Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:

- Vendor's ability to meet the minimum specifications;
- Delivery requirement;
- Escalation percentage;
- Warranty terms;
- The quality, availability and adaptability of equipment offered to required application.

By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award. Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and accept the offer considered the most advantageous to the University. Texas A&M reserves the right to make the decision as to the system, product or service best meets the minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.

Buyer Attachments

Detailed Specifications	02-ATHL-ITB-2281.doc	../Attachments/02-ATHL-ITB-2281.doc
Insurance Requirements	Attachment A - Insurance Requirement 2-12-16.docx	../Attachments/Attachment A - Insurance Requirement 2-12-16.docx
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bid tamu.pdf

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Group 1

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|-----|--|---|
| 1.1 | <p>Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.</p> <p>Text (Single Line)</p> | ★ |
| 1.2 | <p>Delivery Terms: Quote delivery time, upon receipt of each order</p> <p>Text (Single Line)</p> | ★ |
| 1.3 | <p>Shipping Terms: Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost.</p> <p>Text (Single Line)</p> | ★ |
| 1.4 | <p>Insurance Requirement: Provide sample as indicated within Detailed Specifications.</p> <p>File Upload</p> | ★ |
| 1.5 | <p>Renewal: If Option 2 (Rental) is selected, Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.</p> <p>If renewal option is exercised, the successful vendor may increase the contract price by the quoted maximum percentage increase indicated here-in.</p> <p>2021 Soccer Season - %</p> <p>2022 Soccer Season - %</p> <p>2023 Soccer Season - %</p> <p>2024 Soccer Season - %</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).</p> <p>Text (Single Line)</p> | ★ |
| 1.6 | <p>If purchased - provide warranty term of product offered</p> <p>Text (Single Line)</p> | ★ |
| 1.7 | <p>Rental Agreement - If a formal rental agreement is required to be executed, bidders shall provide a copy of agreement with bid response. All agreements must be reviewed by Texas A&M Contract Administration prior to execution. Please note changes may be necessary to make the agreement comply with Texas law.</p> <p>File Upload</p> | |
| 1.8 | <p>Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:</p> <p>Text (Multi-Line)</p> | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Option 1 - Purchase 99900097 - Rental of Goods,Tools, Equipment, cylinders, containers 5810 / Option 1 - Purchase of Mobile LED Screen as per Detailed Specifications	★ 1	EA - Each	-		-
P1.2	Option 1 - Installation 99900097 - Rental of Goods,Tools, Equipment, cylinders, containers 5810 / Installation per Detailed Specifications	★ 1	LO - Lot	-		-
P1.3	Option 1 - LED Technician Services LED Technician Services as per Detailed Specifications	★ 1	HR - Hour	-		-
P1.4	Option 2 - Rental Rental of Mobile LED Screen as per Detailed Specifications	★ 1	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Reference AggieBid # 02-ATHL-ITB-2281
Mobile LED Screen

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Texas A&M University, Athletics, 12th Man Productions is seeking pricing for the Purchase or Rental of a Mobile LED Screen to be utilized on the campus in College Station, TX for the 2020 soccer season.</p> <p>Requirements</p> <p>-G16 19' x 33' Mobile LED Screen -Successful Vendor will be responsible for all delivery, setup, operation and strike. -Successful Vendor shall provide LED technician for all home games and duration of rental</p> <p>2020 Soccer Schedule can be found at the following link - https://12thman.com/sports/womens-soccer/schedule/2020</p> <p>Insurance Requirement:</p> <p>The successful vendor will be required to provide insurance coverage in the amount indicated in Attachment A with Texas A&M University listed as an additional insured party.</p> <p>Bidders are requested to submit a sample COI with their bid response for review/evaluation.</p> <p>Upon award, an updated COI will be required from the successful vendor within ten (10) days of award notice. It shall be the responsibility of the successful vendor to maintain a current/valid copy of insurance policy with Texas A&M, Procurement Services during the duration of the project.</p> <p>Renewal</p> <p>If Option 2 (Rental) is selected, Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.</p>					

1477 TAMU
P.O. Box 30013
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
<http://purchasing.tamu.edu>

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>If renewal option is exercised, the successful vendor may increase the contract price by the quoted maximum percentage increase indicated here-in.</p> <p>2021 Soccer Season - % 2022 Soccer Season - % 2023 Soccer Season - % 2024 Soccer Season - %</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).</p> <p>Cancellation:</p> <p>Upon award, any order is subject to cancellation, without penalty, either in whole or in part if funds are not appropriated by the Texas Legislature or otherwise made available to the using agency.</p> <p>Texas A&M University reserves the right to cancellation with a thirty (30) days written notice.</p> <p>Texas A&M University reserves the right to immediate cancellation due to non-performance.</p>					
	Option 1 – Purchase					
1.	Purchase of Mobile LED Screen, as specified above.	1	EA			
2.	<p>Installation</p> <p>The requested equipment shall be supplied as a complete operational system, set-up and ready for use. This project shall be considered a turn-key project that includes all aspects of the installation.</p>					
3.	LED Technician Services, hourly rate	1	HR			
	Option 2 – Rental					
4.	Rental of Mobile LED Screen, as specified above, for the 2020 soccer season (approximately August 12, 2020 through November 9, 2020 – schedule is subject to change)	1	LOT			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Pricing shall include all hotel and travel expenses for LED tech while in College Station for all home matches.					
	<p>Note To Bidders:</p> <p>Texas A&M, Athletics reserves the right to either purchase Option 1 (Purchase) or Option 2 (Rental), not both, depending on the best value to the university.</p> <p>Warranty – Option 1 (Purchase):</p> <p>Indicate warranty terms offered:</p> <p>Award</p> <p>In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:</p> <ul style="list-style-type: none"> - The purchase price; - The reputation of the vendor and of the vendor's goods or services; - The quality of the vendor's goods or services; - The extent to which the goods or services meet the institution's needs; - The vendor's past relationship with the institution; - The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities; - The total long-term cost to the institution of acquiring the vendor's goods or services; - Any other relevant factor that a private business entity would consider in selecting a vendor; and - The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified. <p>Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:</p> <ul style="list-style-type: none"> - Vendor's ability to meet the minimum specifications; - Delivery requirement; 					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>-Escalation percentage; -Warranty terms; - The quality, availability and adaptability of equipment offered to required application.</p> <p>By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award. Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and accept the offer considered the most advantageous to the University. Texas A&M reserves the right to make the decision as to the system, product or service best meets the minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.</p>					